

Annex-C

FINANCIAL PROPOSAL FORM

SOQ/ITB/2023/005

Item	UOM	QTY	Unit Rate (PKR)	Total Amount
Umbrella	NO	450		
Backpack	NO	450		
Water Bottle	NO	450		
Digital watch	NO	450		
Vest/Jacket	NO	250		
Tactical Light (Torch)	NO	450		
Whistle	NO	450		
UNHCR Logo with Frame	NO	1500		
Table Flag	NO	10		
Vinyl sticker UNHCR logo-A4	NO	100		
Vinyl sticker UNHCR logo (4*6)	NO	100		
Grand Total (PKR)				

Payment terms: acceptance of UN payment terms (i.e., 30 days net from receipt of documents)

YES NO

Name of the Bidder: _____

Company Name: _____

Phone / Cell Number: _____

Company Address: _____

Authorised Signature: _____

Company Stamp:

Date: